

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET-2009-10 - Social Security-cum-Provident Fund Booster Scheme – Reimbursement of amount to the nominees of deceased Local Body Employees incurred by the Zilla Parishad of Nellore District for the years 2008-2009 - Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (ACCTS.II) DEPARTMENT

G.O.Ms.No. 12

Dated: 11-01-2010

Read the following:-

1. G.O.Ms.No.137, PR&RD (Accts.I) Deptt. dt.13.7.1984.
2. G.O.Ms.No.386, PR&RD (Accts.I) Deptt., dt:17.9.1996.
3. From the Dir. of State Audit, A.P., Hyd., Lr.Roc.No.17358/G2/09, dt:30.09.2009.
4. G.O.Rt.No.4376, Fin. (Expr. PR&RD) Dept., dt. 14-12-2009.

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ORDER:

In the G.O.1st read above, orders were issued extending the benefits of Booster Scheme to the employees of Panchayat Raj Institutions. In the G.O.2nd read above revised procedure for reimbursement of expenditure incurred by the Zilla Parishads was enunciated.

2. In the Letter 3rd read above, proposals from the Director of State Audit, A.P., Hyderabad in respect of the Chief Executive Officer, Zilla Parishad, Nellore District have been received for reimbursement of an amount of Rs.4,66,592/- to the nominees of deceased Panchayat Raj Employees incurred by Zilla Parishad, Nellore District under Social Security cum Provident Fund Booster Scheme for the year 2008-09.

3. The Government after careful examination of the proposals hereby sanction an amount of Rs.4.67 Lakhs (Rupees four lakhs and sixty seven thousand only) towards reimbursement of amount to the nominees of deceased Panchayat Raj Employees incurred by the Zilla Parishad of Ranga Reddy District for the year 2008-09 under Social Security-cum-Provident Fund Booster Scheme for the year 2008-09 as detailed in the annexure.

4. The amount sanctioned in Para 3 above, shall be debited to the Head of Account “2235 – Social Security and Welfare – 60 – Other Social Security and Welfare Programmes - MH 104 – Deposits linked Insurance Scheme Government Provident Fund - SH (04) Deposits linked Insurance Scheme - 500-Other Charges – 503–Other Expenditure”.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is directed to issue Budget Authorization for Rs. 4.67 Lakhs (Rupees four lakhs and sixty seven thousand only) sanctioned in Para 3 above to enable the District to which the amount was sanctioned, to admit the claims.

6. The District Treasury Officer, Nellore District is hereby requested to adjust the amount released in this order to the Head of Account “8448 – Deposits of Local Fund MH 109- Panchayat Funds - SH (03) Zilla Parishads fund -001 General Funds”.

7. The Chief Executive Officer, Zilla Parishad, Nellore District, is requested to see that the amounts now released are got adjusted immediately and the facts of adjustment intimated to Government in Panchayat Raj & Rural Development (Accts.II) Department.

(P.T.O.)

8. This order issues with the concurrence of Finance (Expr.PR & RD) Department, vide their U.O. No.33061/499/Expr.PR&RD/2009, dated: 14-12-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Panchayat Raj and Rural Employment, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Director of State Audit, Andhra Pradesh, Hyderabad.

Copy to:

The Chief Executive Officer, Nellore District

The District Treasury Officer, Nellore District

The Finance (Expr.PR&RD) Department.

The PR&RD (Genl.) Department

The P.S. to Prl.Secretary to Government.(PR).

S.F./ S.C.

// FORWARDED BY ORDER //

SECTION OFFICER

(Annexure to G.O.MS.NO. 12 , PR&RD (ACCTS.II) Department,
Dated: 11-01-2010).

Sl. No.	Name of the Zilla Parishad	DDO CODE & Head of Account	Claiming for the Year	Certified Figures Rs.	Amount to be Released. Rs.
1	Nellore	08012202029 & 2235-Social Security & Welfare - 60-Other Social Security & welfare Programmes – MH 104 – Deposits linked Insurance Scheme GPF – SH(04) Deposits linked Insurance Scheme – 500 – Other Charges – 503 – other Expenditure.	2008-09 TOTAL:	4,66,592/-	4,66,592/-
				4,66,592/-	4,66,592/-

(Rupees four Lakhs sixtysix thousand five hundred and ninetytwo only)

M.V.P.C.SASTRY

PRINCIPAL SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER //

SETION OFFICER